

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 48,35,25,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.: 3899

Dated: 05-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1633, Finance (Exp.BCW/TW) Department dt.01-04-2013
6. G.O.Rt.No.2405, Finance (Exp.BCW/TW) Department dt.17-06-2013
7. G.O.Rt.No.3355, Finance (Exp.BCW/TW) Department dt.27-08-2013
8. G.O.Rt.No.2162, Finance (Exp.BCW/TW) Department dt.04-05-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.48,35,25,000/--(Rupees Forty Eight Crores Thirty Five Lakhs Twenty Five Thousands) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2225-02-277-11-05-130-133	V	7,00,00	..	..	7,00,00	3,50,00	1,75,00	1,75,00
2	2225-02-277-11-05-140-000	V	5,00,00	..	..	5,00,00	2,50,00	1,25,00	1,25,00
3	2225-02-277-11-05-210-211	V	16,06,00	..	..	16,06,00	8,03,00	4,01,50	4,01,50
4	2225-02-277-11-05-230-000	V	150,00,00	..	..	150,00,00	75,00,00	37,50,00	37,50,00
5	2225-02-277-11-05-250-000	V	35,00	..	..	35,00	17,50	8,75	8,75
6	2225-02-277-11-05-500-504	V	10,00,00	..	..	10,00,00	5,00,00	2,50,00	2,50,00
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: concerned DDO Remarks:									
7	2225-02-277-11-05-310-312	V	5,00,00	..	..	5,00,00	2,50,00	1,25,00	1,25,00
Total			193,41,00	..	..	193,41,00	96,70,50	48,35,25	48,35,25

The (**SOCIAL WELFARE,SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SOCIAL WELFARE,SECRETARIAT DEPARTMENT
TRIBAL WELFARE
The Director of Treasuries & Accounts,A.P.Hyderabad.
The Pay & Accounts Officer, Hyderabad.

The Accountant General (A&E), A.P.Hyderabad.

The Reins(Budget Computers)

The Finance (BG.IV)Department.

// FORWARDED BY ORDER //

SECTION OFFICER.